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Sent: Friday, May 7, 2004 1:17 PM

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Subject: Minutes for April 2004 QC Meeting

April Drug Analysis Laboratory QC Meeting, 05-04-04

Present: Dr. Harvey George, Charles Salemi, Allan Stevenson, Margaret DiNatale and Peter Piro.

- 1. Balance QC was checked and signed off by Dr.George and Margaret DiNatale.
- 2. UV/VIS quality control was checked and signed off by Margaret DiNatale.
- 3. IR quality control was checked and signed off by Margaret DiNatale.
- 4. GC/MS quality control was checked and signed off by Dr. George.
- 5. The reagent book was checked and signed off by Margaret DiNatale.
- 6. A log book for standards/controls used in the GC/MS lab was submitted at the meeting. It was checked and signed off by Dr. George.
- 7. There was no update on the status of the hoods in Rooms 361/362.
- 8. ASCLD certification was discussed and the need for funding.
- 9. Charles Salemi submitted a written SOP for monthly sample audits.
- 10. Written results of the March/April sample audits were checked and signed off by Dr. George.
- 11. The Drug Laboratory is requesting exemption from the new notary requirements. The last day of our temporary exemption expires on May 15th of 2004.
- 12. Quality control ensuring two analyst on routine powders will continue for the next few months while this new policy is incorporated.